

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

BRIAN HARRIS  
JACQUELINE PERRY HARRIS  
Debtor(s)

Case No. 04-27383

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 07/23/2004.
- 2) The plan was confirmed on 10/13/2004.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1328 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was completed on 03/31/2009.
- 6) Number of months from filing to last payment: 56.
- 7) Number of months case was pending: 61.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$3,140.00.
- 10) Amount of unsecured claims discharged without payment: \$27,511.60.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$18,233.54
Less amount refunded to debtor	\$233.54

**NET RECEIPTS:** **\$18,000.00**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$2,600.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$815.23
Other	\$194.00

**TOTAL EXPENSES OF ADMINISTRATION:** **\$3,609.23**

Attorney fees paid and disclosed by debtor: \$100.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AFFILIATED ENT PYSICIANS	Unsecured	41.00	NA	NA	0.00	0.00
ASSET ACCEPTANCE CORP	Unsecured	NA	2,666.81	2,666.81	475.03	0.00
AUDIO BOOK CLUB	Unsecured	102.00	NA	NA	0.00	0.00
BAY FINANCE CO	Unsecured	121.32	1,077.31	1,077.31	191.90	0.00
BEGINNER READERS	Unsecured	39.00	NA	NA	0.00	0.00
BROADWAY TIRE & SERVICE INC	Secured	350.00	190.07	190.07	190.07	36.58
CERTEGY CHECK SERVICES INC	Unsecured	25.00	NA	NA	0.00	0.00
CHRYSLER FINANCIAL SERVICES	Unsecured	9,728.51	9,288.62	9,288.62	1,654.56	0.00
CITIBANK NA	Unsecured	39.99	NA	NA	0.00	0.00
CITIBANK NA	Unsecured	500.00	NA	NA	0.00	0.00
COMED	Unsecured	425.00	NA	NA	0.00	0.00
CREDIT PROTECTION ASSOC	Unsecured	113.75	NA	NA	0.00	0.00
ECAST SETTLEMENT CORPORATION	Unsecured	NA	495.44	495.44	88.25	0.00
FITNESS QUEST INC	Unsecured	230.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	2,974.78	2,974.78	2,974.78	2,974.78	0.00
INTERNAL REVENUE SERVICE	Unsecured	100.00	863.19	863.19	153.76	0.00
JC CHRISTENSEN & ASSOC	Unsecured	877.00	NA	NA	0.00	0.00
NICOR GAS	Unsecured	1,060.00	121.64	121.64	21.67	0.00
NORTH SHORE AGENCY	Unsecured	41.00	NA	NA	0.00	0.00
PORTFOLIO ACQUISITIONS	Unsecured	3,685.00	3,217.78	3,217.78	573.17	0.00
PREMIER CREDIT UNION	Unsecured	NA	358.85	358.85	63.92	0.00
PRO DENTAL CARE	Unsecured	820.00	NA	NA	0.00	0.00
PROVENA ST JOSEPH MEDICAL CTR	Unsecured	111.00	NA	NA	0.00	0.00
RANDALL OAKS ANIMAL HOSPITAL	Unsecured	55.57	85.57	85.57	15.24	0.00
RCT & ASSOCIATES	Unsecured	1,500.00	NA	NA	0.00	0.00
ROUNDUP FUNDING LLC	Unsecured	365.00	876.39	876.39	156.11	0.00
SBC AMERITECH	Unsecured	750.00	NA	NA	0.00	0.00
SHERMAN HOSPITAL	Unsecured	46.00	NA	NA	0.00	0.00
STRATFORD CAREER INSTITUTE	Unsecured	169.00	NA	NA	0.00	0.00
THE CASH STORE LTD	Unsecured	720.00	720.00	720.00	128.25	0.00
TOYOTA MOTOR CREDIT CORP	Unsecured	NA	5,448.68	5,448.68	970.56	0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
TOYOTA MOTOR CREDIT CORP	Secured	5,900.00	5,900.00	5,900.00	5,900.00	796.92
TRG	Unsecured	215.00	NA	NA	0.00	0.00
VILLAGE OF CARPENTERSVILLE	Unsecured	500.00	NA	NA	0.00	0.00
YELLOW BOOK OF ILLINOIS LLC	Unsecured	239.00	NA	NA	0.00	0.00

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$5,900.00	\$5,900.00	\$796.92
All Other Secured	\$190.07	\$190.07	\$36.58
<b>TOTAL SECURED:</b>	<b>\$6,090.07</b>	<b>\$6,090.07</b>	<b>\$833.50</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$2,974.78	\$2,974.78	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$2,974.78</b>	<b>\$2,974.78</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$25,220.28</b>	<b>\$4,492.42</b>	<b>\$0.00</b>

**Disbursements:**

Expenses of Administration	<u>\$3,609.23</u>
Disbursements to Creditors	<u>\$14,390.77</u>
<b>TOTAL DISBURSEMENTS :</b>	<b><u>\$18,000.00</u></b>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 08/27/2009

By: /s/ Glenn Stearns

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Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.